

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 20-11047-PMM

Janet M. Pietrobone
 365 Hazel St.
 Reading PA 19611

Petition Filed Date: 02/20/2020
 341 Hearing Date: 04/07/2020
 Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2020	\$250.00		04/15/2020	\$250.00		05/20/2020	\$250.00	
06/17/2020	\$250.00		07/15/2020	\$250.00		08/19/2020	\$250.00	
09/16/2020	\$250.00		10/21/2020	\$250.00		11/20/2020	\$250.00	
12/16/2020	\$250.00		01/21/2021	\$250.00		02/18/2021	\$250.00	
03/17/2021	\$250.00		04/21/2021	\$250.00		05/19/2021	\$250.00	

Total Receipts for the Period: \$3,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERRADINO PC	Attorney Fees	\$4,250.00	\$3,427.50	\$822.50
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,826.34	\$0.00	\$1,826.34
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$6,524.53	\$0.00	\$6,524.53
3	FOLEY, INC. »» 003	Unsecured Creditors	\$7,557.20	\$0.00	\$7,557.20
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,041.26	\$0.00	\$1,041.26
5	READING AREA WATER AUTHORITY »» 005	Secured Creditors	\$943.48	\$0.00	\$943.48
6	CITIZENS BANK NA »» 006	Unsecured Creditors	\$3,920.29	\$0.00	\$3,920.29
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$164.69	\$0.00	\$164.69
8	PNC BANK NA »» 008	Mortgage Arrears	\$2,989.88	\$0.00	\$2,989.88
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$422.59	\$0.00	\$422.59
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,222.27	\$0.00	\$1,222.27
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$665.91	\$0.00	\$665.91
12	MET-ED FIRST ENERGY COMPANY »» 013	Unsecured Creditors	\$1,248.53	\$0.00	\$1,248.53

Chapter 13 Case No. 20-11047-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,750.00	Current Monthly Payment:	\$145.00
Paid to Claims:	\$3,427.50	Arrearages:	(\$1,050.00)
Paid to Trustee:	\$322.50	Total Plan Base:	\$9,225.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.